

INVOICE

Abbey Link Computer And Communication Limited

Attention: Finance Department

Red101 Sellout fee - Aug 2024 (marketing reduction)

Invoice Date 31 Aug 2024

Invoice Number RC NGN 3839a

Reference RC NGN 3839a Marketplace Technologies Nigeria Ltd

5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	An	nount NGN
Red101 Sellout fee - Aug 2024 (marketing reduction)	1,911,500.00		0.01	7.5%	10,274.31
		Sub	total		10,274.31
		тот	TOTAL TAX ON SALES 7.5%		716.81
		TOTAL NGN		10,274.31	
		Less	Amount Paid		0.00
		AM	OUNT DUE NGI	v	10.274.31

Due Date: 31 Aug 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria

Account name: Marketplace Technologies Nigeria Ltd

Account number: 0320008231

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252 Customer
Abbey Link Computer And Communication Limited

Invoice Number
RC NGN 3839a

Amount Due
10,274.31

Due Date
31 Aug 2024

Amount Enclosed

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)